

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

Office Expenses - Irrigation & CAD (IW) Department – Payment towards cost of Xeroxing of various reports of Ser IV and Gen I sections for the use of office for an amount of Rs. 1,933/- Sanctioned – Orders – Issued.

IRRIGATION & COMMAND AREA DEVELOPMENT (IW:OP) DEPARTMENT

**G.O.Rt.No. 304**

**Dated: 08.05.2014**

**Read:-**

1. From A.P.T.S. Unit A.P Sectt bill No. 185, dated. 03-04-2014.

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**O R D E R :**

Sanction is accorded for payment of an amount of Rs. 1,933/- (Rupees One thousand nine hundred and thirty three only) towards Xeroxing of various reports of Services VI and Gen I sections for the use of Officers/Office in Irrigation & CAD Department.

2. The amount sanctioned in para-1 above shall be debited to "3451. Secretariat Economic Services - 090. Secretariat - 16. Irrigation & CAD (IW) Department - 130. Office Expenses - 132. Other Office Expenses".
3. Certified that the amount has not been drawn previously.
4. The Irrigation & CAD (IW-OP:Claims) Department shall draw an account payee cheque in favour of Managing Director, A.P.T.S. Limited, Hyderabad for payment of the amount sanctioned in para-1 above.
5. This order does not require the concurrence of Finance &(FW:BG) Department as per the rules or orders on the subject.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**KANWARJIT SINGH  
SPECIAL SECRETARY TO GOVERNMENT**

To

Unit Coordinator, APTS Ltd. Sectt. Branch, Hyderabad  
The Irrigation & CAD (IW- OP:Claims) Department.  
The Dy.Pay & Accounts Officer, Secretariat Branch, Hyderabad.  
SF/SC

**//FORWARDED :: BY ORDER//**

**SECTION OFFICER**